



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: BURKE

PERMIT NO.: SLAS-12-05

FILE TYPE: COMPLIANCE

Date of Site Inspection: 7/18/2012

Date of Last Inspection: 11/15/2011

FACILITY NAME AND ADDRESS:

Williams Septic Tank Service
Dogwood Vista Road (SR-1514)
Chesterfield, NC

GPS COORDINATES: N: 35.8047 E: -81.5906

FACILITY CONTACT NAME AND PHONE NUMBER:

Marshall R. Williams
Telephone: (828) 728-7116

FACILITY CONTACT ADDRESS:

P.O. Box 546
Hudson, NC 28638

PARTICIPANTS:

Marshall R. Williams
Deb Aja – Solid Waste Section

STATUS OF PERMIT:

Active. The Permit was issued on August 14, 2008, and shall expire on August 14, 2013.

PURPOSE OF SITE VISIT:

Partial Inspection.

STATUS OF PAST NOTED VIOLATIONS:

Not applicable.

OBSERVED VIOLATIONS:

No violations were observed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITONAL COMMENTS

1. The inspection was conducted of operations.
2. The facility is permitted for land application of domestic septage (including portable toilet waste) and grease septage.
3. The site received heavy rainfall in the 24 hour period preceding the inspection.
4. Proper signage was posted at the site entrance.
5. The septage land application site consists of two adjacent fields totaling 6.5 acres.
6. The disposal area boundaries were clearly marked as required.
7. It appeared that all discharges were made within permitted septage boundaries. There were no lateral drifts or debris observed in buffer areas.
8. The applications of septage appeared to have been in accordance with permit conditions. It appeared that loads were discharged and distributed in a manner that there was no standing water or septage.
9. There were no bare areas or areas with dead or stressed vegetation.
10. No vectors or odors were noted during the inspection.
11. The access road was well maintained.

Please contact me if you have any questions or concerns regarding this inspection report.


Deborah Aja
Environmental Senior Specialist
Regional Representative

Phone: (828) 296-4702

Email: deborah.aja@ncdenr.gov

Sent on: July 23, 2012 to Marshall R. Williams and Darlene Williams by:		Email		Hand delivery	X	US Mail		Certified No.
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Ec: Tony Gallagher, Composting and Land Application Branch Supervisor
Jason Watkins, Western District Supervisor
Bill Wagner, Environmental Senior Specialist, Solid Waste Section
Jessica Montie, Compliance Officer
Becky Whetstone, Composting and Land Application Branch